

ENGINEERING CHANGE NOTICE

Date: 04.02.17	ECN #: 575	
Project No.: D412-698	Created By: <i>[Signature]</i>	Checked By: <i>[Signature]</i>
Project Name: Door MOD KITS	Approved By: <i>[Signature]</i> (proj. manager)	Approved By: <i>[Signature]</i> (management if req'd) N/A

Description of Change:

RELEASE D3121 REV. C
 D3183 REV. C
 D3137 REV. C1
 DSI 9274 REV. A
 D3199 REV. A1

Notification/Acceptance	Affected	Authorization
QA	<input checked="" type="checkbox"/>	P404-539
Production	<input checked="" type="checkbox"/>	
Planning	<input checked="" type="checkbox"/>	
Marketing	<input checked="" type="checkbox"/>	

Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue File	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Update Pink File	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Update D-Part Master Binder	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Update Grey Project Binder	<input checked="" type="checkbox"/>		DS	04.03.05	04.03.05 <i>[Signature]</i>
Update DEO Binder	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Update Master Document List		<input checked="" type="checkbox"/>			
Update Drawing Approval Record	<input checked="" type="checkbox"/>		DS	04.03.01	04.03.01 <i>[Signature]</i>
Update Change Record Form	<input checked="" type="checkbox"/>		DS	04.03.05	04.03.05 <i>[Signature]</i>
Move Electronic File	<input checked="" type="checkbox"/>		DS	04.03.05	04.03.03 <i>[Signature]</i>
Notify TCA of Change	<input checked="" type="checkbox"/>		DS	04.03.01	04.03.01 <i>[Signature]</i>
Notify FAA of Change		<input checked="" type="checkbox"/>			
Update QSI 021		<input checked="" type="checkbox"/>			
Update QSI 036		<input checked="" type="checkbox"/>			
Scan Documents	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Update MIS Database	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Update Access Database	<input checked="" type="checkbox"/>		KJ	04.03.05	04.03.02 <i>[Signature]</i>
Verification ARC		<input checked="" type="checkbox"/>			

Notes:

- REPROGRAM ALL PARTS PER D3121/D3183/D3137 AT NEW REV'S.
- SEND DSI 9274-011 KITS TO ALL CUSTOMERS WITH D412-698-011/-012 ALREADY
- CUSTOM WHO ALREADY ORDERED TO REWORK KITS IN STOCK (3x-011 & 4x-012)
- BOM / IPP ALREADY UPDATED FOR D412-698-011/-012/-019
- KITS MODIFIED I.A.W DSI 9274 WILL BE AT CHG 002
- NEW D412-698-011/-012 WILL BE AT CHG 003.
- UPDATE LAMINATED COPIES ON SHOP FLOOR. done 04.03.02 *[Signature]*.
- MIS / ACCESS / UPDATED TO REFLECT "CABIN DOOR ROLLER KIT" FOR D412-698-011/-012 done 04.03.02 *[Signature]*.